



Campaign Finance Report

David Lujan for Attorney General 2010
Committee #: 201000011

Treasurer: Lujan, David
216 W Turney Ave, Phoenix, AZ 85013
Phone: (602) 287-0914
Email: DavidLujan@aol.com
Candidate Name: Lujan, David
Office Sought: Attorney General

2010 Primary Recap Report

Election Cycle: 2009-2010
Date Filed: August 31, 2010
Reporting Period: August 20, 2010-August 24, 2010

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$3,428.48
Total Cash Receipts this Reporting Period:	\$0.00
Total Cash Disbursements this Reporting Period:	\$342.92
Cash Balance at End of Reporting Period:	\$3,085.56

Report ID: 63686

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$1,280.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$33,455.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$1,251.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$183,311.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$0.00	\$0.00	\$0.00	\$219,297.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$342.92	\$0.00	\$342.92	\$216,143.44
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$68.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$342.92	\$0.00	\$342.92	\$216,211.44
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$342.92			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	Chevron	08/22/2010	\$32.91	\$32.91
Address:	11230 N US Highway 89, Flagstaff, AZ 86004		Cash	
Category:	Travel - Fuel			
Name:	chevron	08/22/2010	\$22.94	\$22.94
Address:	300 Airport Rd, Holbrook, AZ 86025		Cash	
Category:	Travel - Fuel			
Name:	Americas Taco Shop	08/24/2010	\$21.26	\$38.15
Address:	7th Ave and Campbell, Phoenix, AZ 85013		Cash	
Category:	Event Expenses - Food/refreshments			
Name:	Americas Taco Shop	08/24/2010	\$16.89	\$38.15
Address:	7th Ave and Campbell, Phoenix, AZ 85013		Cash	
Category:	Event Expenses - Food/refreshments			
Name:	Gallo Blanco Cafe	08/24/2010	\$196.95	\$413.72
Address:	401 W Clarendon Ave, Phoenix, AZ 85013		Cash	
Category:	Event Expenses - Food/refreshments			
Name:	Gallo Blanco Cafe	08/24/2010	\$37.79	\$413.72
Address:	401 W Clarendon Ave, Phoenix, AZ 85013		Cash	
Category:	Event Expenses - Food/refreshments			
Name:	LOWES	08/24/2010	\$14.18	\$353.72
Address:	777 E Baseline Rd, Tempe, AZ 85283		Cash	
Category:	Event Expenses - Decorations/supplies			
Total of Operating Expenses			\$342.92	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$342.92	

